

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: ANTELOPE VALLEY UNION HIGH SCHOOL DISTRICT

Apportionment Amount: \$ 685,757

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Annual Parent Notification	145	Ch. 448/75	19931994	\$ -	\$ 5	\$ 5
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	4	4
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	5	5
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	4	4
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19931994	1,442	281	1,723
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19941995	2,219	432	2,651
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19951996	2,473	481	2,954
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19961997	1,752	341	2,093
Open Meetings Act II	201	Ch. 641/86	19971998	-	256	256
Open Meetings Act II	201	Ch. 641/86	19981999	-	445	445
Open Meetings Act II	201	Ch. 641/86	19992000	-	524	524
Open Meetings Act II	201	Ch. 641/86	20002001	9,673	2,057	11,730
Physical Performance Tests	173	Ch. 975/95	19951996	-	53	53
Physical Performance Tests	173	Ch. 975/95	19961997	-	145	145
Physical Performance Tests	173	Ch. 975/95	19971998	-	74	74
Pupil Exclusions	165	Ch. 668/78	19931994	-	7	7
Pupil Exclusions	165	Ch. 668/78	19941995	-	10	10
Pupil Exclusions	165	Ch. 668/78	19951996	-	10	10
Pupil Exclusions	165	Ch. 668/78	19961997	-	11	11
Pupil Exclusions	165	Ch. 668/78	19971998	-	11	11
Pupil Exclusions	165	Ch. 668/78	19981999	-	8	8
Pupil Exclusions	165	Ch. 668/78	19992000	-	2	2
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	743	743
Removal of Chemicals	57	Ch. 1107/84	19961997	-	72	72
Removal of Chemicals	57	Ch. 1107/84	19992000	-	101	101
Removal of Chemicals	57	Ch. 1107/84	20002001	8,632	2,027	10,659
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	14	14
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	33	33
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	1,729	1,729
School Bus Safety I and II	184	Ch. 624/92	20002001	8,644	2,030	10,674
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	137	137
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	756	756
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	580	580

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School Crimes Reporting II	190	Ch. 1607/84	20002001	\$ -	\$ 117	\$ 117
Standardized Testing and Reporting	208	Ch. 828/97	19971998	81,056	15,781*	96,837
Standardized Testing and Reporting	208	Ch. 828/97	19981999	253,813	49,417*	303,230
Standardized Testing and Reporting	208	Ch. 828/97	19992000	101,047	19,674*	120,721
Standardized Testing and Reporting	208	Ch. 828/97	20002001	87,258	16,989*	104,247
Standardized Testing and Reporting	208	Ch. 828/97	20012002	12,382	-	12,382
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19971998	(50,325)	-	(50,325)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19981999	(158,173)	-	(158,173)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19992000	(24,292)	-	(24,292)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(41,509)	-	(41,509)
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	9,406	-	9,406
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	38,219	-	38,219
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	34,071	-	34,071
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	3,003	-	3,003
Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20012002	2,960	-	2,960
Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20022003	22,568	-	22,568
Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20032004	21,706	-	21,706
Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20042005	12,345	-	12,345
Field Audit Adjustment: School Bus Safety I and II	184	Ch. 624/92	19992000	2,420	-	2,420
Field Audit Adjustment: School Bus Safety I and II	184	Ch. 624/92	20012002	8,492	-	8,492
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20012002	30,766	-	30,766
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20022003	62,324	-	62,324
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20032004	26,019	-	26,019
Antelope Valley Union High School District Total				\$ 570,391	\$ 115,366	\$ 685,757

* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.